

Check date: 3/30/18

Maripay Pay Statement
CONFIDENTIAL - RETAIN FOR TAX PURPOSES

33/703.U2

Paystub Inquiries:
1965 Hawks Landing
Louisville, TN 37777
703-466-7493

Printed Date:	03/30/2012	Total Due:	0.00
Print Record Start Date:	03/24/2012	Other Pay:	0.00
Print Record End Date:	03/30/2012	Service:	0.00
Prints Paid:	1	Def. Sched:	286.14
Check Dates:	04/03/2012	Print Pay:	0.00
Check Number:	0044386702	Check Amount:	0.00

EMPLOYER: MARRIOTT HOTEL SERVICES, INC 10400 FERNWOOD ROAD BETHESDA, MD 20817

IRA MURRAY

1431 N. FELTON STREET.
PHILADELPHIA, PA. 19151

Environ

*The OT Premium is added to your base rate(s) to determine OT Rate (time and a half) and DblRate (doubletime), after consideration of multiple base rates and/or additional earnings (such as service charges).

ATTN

Exercises (2)

Marrpay Pay Statement

CONFIDENTIAL - RETAIN FOR TAX PURPOSES

33/703.U2

Paystub Inquiries:
1965 Hawks Landing
Louisville, TN 37777
703-466-7493

Week Ending Date:	05/04/2018	Total Hrs/Days Worked:	27.9
Pay Period Start Date:	04/28/2018	Gross Pay:	504.09
Pay Period End Date:	05/04/2018	Taxes:	-103.99
Weeks Paid:	1	Ded & Adjs:	-400.10
Check Date:	05/10/2018	Net Pay:	0.00
Check Number:	0044953351	Check Amount:	0.00

EMPLOYER: MARRIOTT HOTEL SERVICES, INC 10400 FERNWOOD ROAD BETHESDA, MD 20817

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Marrpay Pay Statement
CONFIDENTIAL - RETAIN FOR TAX PURPOSES

33/703.U2

Paystub Inquiries:
1965 Hawks Landing
Louisville, TN 37777
703-466-7493

Week Ending Date:	04/27/2018	Total Hrs/Days Worked:	36.3
Pay Period Start Date:	04/21/2018	Gross Pay:	453.99
Pay Period End Date:	04/27/2018	Taxes:	-90.24
Weeks Paid:	1	Ded & Adjs:	-363.75
Check Date:	05/03/2018	Net Pay:	0.00
Check Number:	0044941656	Check Amount:	0.00

EMPLOYER: MARRIOTT HOTEL SERVICES, INC 10400 FERNWOOD ROAD BETHESDA, MD 20817

Payroll Information						Employee Information				
Employee Name: IRA MURRAY Address: 1431 N. FELTON STREET. City: PHILADELPHIA, PA 19151 Emp#:			HCE Status: NO			Federal Exemptions: 1 State Exemptions: 1		Federal Filing Status: Single State Filing Status: Single		
						Federal Wages: \$ 427.35 FICA Wages: \$ 419.85		Current Amount YTD Amount		
								7,386.10 7,386.10		
Payments						Tax Deductions				
OT Premium*	Description	Rate	RegHrs/Days	OT Hrs	Units	Amount	Description	Current Deduction	YTD Amount	
	Rate 2	12.300	36.3			446.49	Federal Income Tax	28.62	538.44	
	TOTAL REG HRS/DAYS:	36.3					FICA	32.12	565.04	
	LNDRY					7.50	PHIL-R Income Tax	16.34	287.37	
							PA Income Tax	12.89	226.75	
							SUTA Income Tax	0.27	4.73	
								Total: 90.24	Total: 1,622.33	
						Deductions & Adjustments				
						Description	Before Tax	After Tax		
						CREDIT UNION DEDUCTIONS		237.11		
						PROFIT SHARING A/T		100.00		
						DENTAL B/T	2.65			
						MEDICAL B/T	23.99			
						Subtotals:	26.64	337.11		
						Grand Total:		363.75		
						Direct Deposit				
						Type	Account Number	Amount		
Leave Balance & Miscellaneous Info										
						Amount	Balance			
Available Leave - Hours						14.0				
Sick Leave - Hours						0.7				
						Occupational Information				
						Rate	Dept/WD	Occ Code	Rate	Description
						2	U2/23	011000	12.300	GUEST SERVICE AIDE

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Marrpay Pay Statement

CONFIDENTIAL - RETAIN FOR TAX PURPOSES

33/703.U2

Paystub Inquiries:
1965 Hawks Landing
Louisville, TN 37777
703-466-7493

Week Ending Date:	04/20/2018	Total Hrs/Days Worked:	28.5
Pay Period Start Date:	04/14/2018	Gross Pay:	459.83
Pay Period End Date:	04/20/2018	Taxes:	-92.19
Weeks Paid:	1	Ded & Adjs:	-367.64
Check Date:	04/26/2018	Net Pay:	0.00
Check Number:	0044930298	Check Amount:	0.00

EMPLOYER: MARRIOTT HOTEL SERVICES, INC 10400 FERNWOOD ROAD BETHESDA, MD 20817

IRA MURRAY 1431 N. FELTON STREET. PHILADELPHIA, PA 19151 Emp.		HCE Status: NO	Federal Exemptions: 1 State Exemptions: 1	Federal Filing Status: Single State Filing Status: Single
			Federal Wages: \$ 433.19 FICA Wages: \$ 427.19	Current Amount YTD Amount
Payments				
				Tax Deductions
				Current Deduction YTD Amount
OT Premium* Description Rate RegHrs/Days OT Hrs Units Amount				
Rate 2 12.300 28.5 350.55				Federal Income Tax 29.51 509.82
TOTAL REG HRS/DAYS: 28.5				FICA 32.68 532.92
Vacation/PTO 12.910 8.0 103.28				PHIL-R Income Tax 16.62 271.03
LNDRY 6.00				PA Income Tax 13.11 213.86
				SUTA Income Tax 0.27 4.46
				Total: 92.19 Total: 1,532.09
Gross Pay: 459.83				
				Deductions & Adjustments
				Description Before Tax After Tax
				CREDIT UNION DEDUCTIONS 241.00
				PROFIT SHARING A/T 100.00
				DENTAL B/T 2.65
				MEDICAL B/T 23.99
				Subtotals: 26.64 341.00
				Grand Total: 367.64
				Direct Deposit
				Type Account Number Amount
Leave Balance & Miscellaneous Info				
Description Amount Balance				
Available Leave - Hours 10.5				
Sick Leave - Hours 0.7				
				Occupational Information
				Rate Dept/WD Occ Code Rate Description
				2 U2/23 011000 12.300 GUEST SERVICE AIDE

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Marrpay Pay Statement
CONFIDENTIAL - RETAIN FOR TAX PURPOSES

33/703.U2

Paystub Inquiries:
1965 Hawks Landing
Louisville, TN 37777
703-466-7493

Week Ending Date:	04/13/2018	Total Hrs/Days Worked:	35.3
Pay Period Start Date:	04/07/2018	Gross Pay:	441.69
Pay Period End Date:	04/13/2018	Taxes:	-86.96
Weeks Paid:	1	Ded & Adjs:	-354.73
Check Date:	04/19/2018	Net Pay:	0.00
Check Number:	0044918433	Check Amount:	0.00

EMPLOYER: MARRIOTT HOTEL SERVICES, INC 10400 FERNWOOD ROAD BETHESDA, MD 20817

Employee Information						Pay Period Details			Tax Withholding		
Name: IRA MURRAY Address: 1431 N. FELTON STREET, PHILADELPHIA, PA 19151 Empire:			HCE Status: NO			Federal Exemptions: 1 State Exemptions: 1			Federal Filing Status: Single State Filing Status: Single		
						Federal Wages: \$ 415.05 FICA Wages: \$ 407.55			Current Amount YTD Amount		
Payments						Tax Deductions					
OT Premium*	Description	Rate	RegHrs/Days	OT Hrs	Units	Amount	Description	Current Deduction	YTD Amount		
Rate 2		12.300	35.3			434.19	Federal Income Tax	27.15	480.31		
TOTAL REG HRS/DAYS:			35.3				FICA	31.18	500.24		
LNDRY						7.50	PHIL-R Income Tax	15.86	254.41		
							PA Income Tax	12.51	200.75		
							SUTA Income Tax	0.26	4.19		
								Total: 86.96	Total: 1,439.90		
				Gross Pay:	441.69						
						Deductions & Adjustments					
						Description	Before Tax	After Tax			
						CREDIT UNION DEDUCTIONS		228.09			
						PROFIT SHARING A/T		100.00			
						DENTAL B/T	2.65				
						MEDICAL B/T	23.99				
						Subtotals:	26.64	328.09			
						Grand Total:		354.73			
						Direct Deposit					
						Type	Account Number	Amount			
Leave Balance & Miscellaneous Info						Occupational Information					
Description			Amount			Balance			Rate Dept/WD Occ Code		
available Leave - Hours						15.0			Rate 2 U2/23 011000		
Take Leave - Hours						0.7			Occupational Information GUEST SERVICE AIDE		

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